

Registered number  
06671045

PA Answer Limited  
(Formally Kendlebell Answer Limited)

Abbreviated Accounts

30 September 2011

SATURDAY



A04      \*A17SYGTV\*      #39  
28/04/2012  
COMPANIES HOUSE

**PA Answer Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 September 2011**

06671045

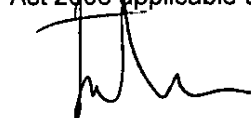
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	80,189	80,068
Tangible assets	3	<u>6,056</u>	<u>5,080</u>
		86,245	85,148
<b>Current assets</b>			
Debtors		11,484	15,118
Cash at bank and in hand		<u>9,085</u>	<u>5,796</u>
		20,569	20,914
<b>Creditors: amounts falling due within one year</b>		<u>(172,273)</u>	<u>(155,903)</u>
<b>Net current liabilities</b>		(151,704)	(134,989)
<b>Net liabilities</b>		<u>(65,459)</u>	<u>(49,841)</u>
<b>Capital and reserves</b>			
Called up share capital	4	110	110
Profit and loss account		<u>(65,569)</u>	<u>(49,951)</u>
<b>Shareholders' funds</b>		<u>(65,459)</u>	<u>(49,841)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Grove  
Director

Approved by the board on 13 March 2012

**PA Answer Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 October 2010	88,964
Additions	10,019
At 30 September 2011	<u>98,983</u>

**Amortisation**

At 1 October 2010	8,896
Provided during the year	9,898
At 30 September 2011	<u>18,794</u>

**Net book value**

At 30 September 2011	<u>80,189</u>
At 30 September 2010	<u>80,068</u>

**PA Answer Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 October 2010	7,582
Additions	<u>5,191</u>
At 30 September 2011	<u>12,773</u>
<b>Depreciation</b>	
At 1 October 2010	2,502
Charge for the year	<u>4,215</u>
At 30 September 2011	<u>6,717</u>
<b>Net book value</b>	
At 30 September 2011	<u>6,056</u>
At 30 September 2010	<u>5,080</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	110	<u>110</u>	<u>110</u>